

Standard Form No. 1031
GAO 500
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

50

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 21, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. HF-CJ-2219
Shipped from

Date

2/19/58

Req. No.

Date

Invoice Rec'd.

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	11/5/62 through 12/2/62	Reimbursable Costs Incurred				\$2,655.79
TOTAL						\$2,655.79

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

STAT

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

4 32 PM '63

Paid by

Check No. _____

on Treasurer of the United States

Check No. _____

on

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher for Purchases and Services Other Than Personal

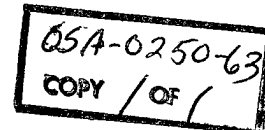
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 50

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	11/5/62 through 12/2/62	<u>Labor Category</u> Engineer #2 \$15.12 ✓ 23.0 Engineer #3 11.74 ✓ 44.0 Engineer Shop 11.28 ✓ 34.0 Laboratory Hand Wg-13 9.98 ✓ 8.0 Laboratory Hand Wg-11 9.23 ✓ 73.8 Laboratory Hand Wg-09 8.09 ✓ 26.0 Guard Time 7.65 ✓ 4.0 <u>Material subj.to Mt'l.Hdlg. Expense</u> Purchases - Fixed Price <u>Material Handling Expense</u> 17.4% ✓ of \$322.00 <u>G & A Expense</u> 7.4% ✓ of \$378.03		<u>Amount</u> \$347.76 ✓ 516.56 ✓ 383.52 ✓ 79.84 ✓ 681.17 ✓ 210.34 ✓ 30.60 ✓ 		



26 December 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 50 in the amount of \$2,655.79 which represents reimbursable costs incurred during the period 5 November through 2 December 1962.

STAT

enc.

cc: JLB
ELG
FGF
EJB

JAN 11 4 32 PM '63